

Exhibits TO ITEMIZED
BILL OF COSTS - PART 1

Merit
LITIGATION SUPPORT SERVICES
602 Main Street, Suite 703
Cincinnati, Ohio 45202
(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542

RECEIVED

APR 23 2002

Job #: 020416WDW

Job Date: 04/16/2002

Order Date: 04/16/2002

DB Ref.:

Date of Loss: 11

Your File #:

Your Client: Hyatt Corp

Invoice

Invoice #: 19321

Inv. Date: 04/25/2002

Balance: \$733.15

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cart:

| Proceeding/Witness | Description | Qty | Unit Price | Amount |
|---|-----------------------|---------------------|------------|----------|
| 1 Catherine A. Pety | Copy of Transcript | \$0.00 | | \$140.00 |
| 2 Catherine A. Pety | Condensed Transcript | \$0.00 | | \$0.00 |
| 3 Douglas A. Patrick | Copy of Transcript | \$0.00 | | \$277.50 |
| 4 Douglas A. Patrick | Condensed Transcript | \$0.00 | | \$0.00 |
| 5 Bruce W. Small | Copy of Transcript | \$0.00 | | \$160.00 |
| 6 Bruce W. Small | Condensed Transcript | \$0.00 | | \$0.00 |
| 7 Jeanne Pearson | Copy of Transcript | \$0.00 | | \$105.00 |
| 8 Jeanne Pearson | Condensed Transcript | \$0.00 | | \$0.00 |
| 9 | ASCII Diskette - 3.5" | \$0.00 | | \$10.00 |
| 10 | Photocopy of exhibits | \$0.00 | | \$12.40 |
| 11 | Express Delivery | \$0.00 | | \$28.25 |
| Comments: | | Sub Total | | \$733.15 |
| Balances over 15 days may be subject to Finance Chg. @ 1.5% | | Shipping | | \$0.00 |
| | | Tax | | N/A |
| | | Total Invoice | | \$733.15 |
| | | Payment | | \$0.00 |
| | | Balance Due | | \$733.15 |
| Federal Tax I.D.: 31-1469133 | | Terms: Net 15 Days. | | |

Please FOLD OVER THIS PART FOR YOUR RECORDS.

Please FOLD OVER THIS PART FOR YOUR RECORDS.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT**Invoice**

Invoice #: 19321

Inv. Date: 04/25/2002

Balance: \$733.15

Job #: 020416WDW

Job Date: 04/16/2002

DB Ref.:

Date of Loss: 11

Your File #:

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Merit

LITIGATION SUPPORT SERVICES

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542

RECEIVED

APR 29 2002

Job #: 020417WDW

Job Date: 04/17/2002

Order Date: 04/17/2002

DB Ref.:

Date of Loss: 11

Your File #:

Your Client: Hyatt Corp

Invoice

Invoice #: 19317

Inv. Date: 04/25/2002

Balance: \$817.00

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder
VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Walsh

Cert:

| Process/Description | Description | Disc. Amt. | Amount |
|---|-----------------------|---------------|----------|
| 1 Tyson W. Helms | Copy of Transcript | \$0.00 | \$772.50 |
| 2 Tyson W. Helms | Condensed Transcript | \$0.00 | \$0.00 |
| 3 Tyson W. Helms | ASCII Diskette - 3.5" | \$0.00 | \$10.00 |
| 4 Tyson W. Helms | Photocopy of exhibits | \$0.00 | \$5.60 |
| 5 Statement on the Record | Original Transcript | \$0.00 | \$28.50 |
| Comments: | | | |
| Balances over 15 days may be subject to Finance Chg. @ 1.5% | | Sub Total | \$817.00 |
| | | Shipping | \$0.00 |
| | | Tax | N/A |
| | | Total Invoice | \$817.00 |
| | | Payment | \$0.00 |
| Federal Tax I.D.: 31-1469133 | | Balance Due | \$817.00 |
| Terms: Net 15 Days. | | | |

Please KEEP THIS PART FOR YOUR RECORDS.

PLEASE DO NOT DESTROY OR DISCARD THIS PART FOR ANY REASON.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT**2****Invoice**

Invoice #: 19317

Inv. Date: 04/25/2002

Balance: \$817.00

Job #: 020417WDW

Job Date: 04/17/2002

DB Ref.:

Date of Loss: 11

Your File #:

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

ESC. RE DEPOSITION SERVICES (O)

Tax ID # 22-3779684 390465 ACE 01
A Hobart West Company
PO BOX 460070 FT. LAUDERDALE, FL 33346
(954) 331-4459

FISHER & PHILLIPS
300 SOUTH ORANGE AVENUE
SUITE 1250
ORLANDO, FL 32801

306691EFL 04/26/02

ATTN : THERESA M GALLION, ESQUIRE

HILDEBRANDT VS. HYATT HOTELS

SERVICES PROVIDED ON 03/19/02:

BARBARA L. HILDEBRANDT 1- 284 284 PGS @ \$4.25 1,207.00 O+1

APPEARANCE FEE 330.00
SHIPPING AND HANDLING 15.00

JOB SITE: CINCINNATI, OH

*THIS REPLACES INV# 303082

CHANGED PAGE RATE FROM \$4.50,

APPEARANCE FROM \$340.00 AND

REMOVED INDEXING. SORRY FOR

ANY INCONVENIENCE.*

THANK YOU

ACCOUNT SERVICE FEE *** 155.20

BALANCE DUE

1,707.20

(We accept VISA, MasterCard & American Express cards)

***SAVE 155.20

AMOUNT DUE IF PAID BEFORE 05/26/02 1,552.00

AMOUNT DUE IF PAID AFTER 05/26/02 1,707.20

Collection questions

contact us at

(800)584-3500

Fax (954)331-4432

Esquire Deposition Services is not affiliated with Esquire Reporting, Inc.

ESQUIRE DEPOSITION SERVICES LLC
HOBART DEPOSITION SERVICES
P.O. BOX 460070
FORT LAUDERDALE, FL 33346
Tax ID # 22-3779684

JOB: 390465 TOT: \$1707.20
INVOICE #: 306691EFL
DATE: 04/26/02

FISHER & PHILLIPS
Attn: THERESA M GALLION, ESQUIRE
300 SOUTH ORANGE AVENUE
SUITE 1250
ORLANDO, FL 32801

EXHIBIT

3

Merit

LITIGATION SUPPORT SERVICES

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542



Job Date: 03/20/2002

Order Date: 03/20/2002

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 20065

Inv. Date: 10/01/2002

Balance: \$392.80

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cert:

| Item | Proceeding/Witness | Description | Disc. Amt. | Amount |
|---|--------------------|---------------------------------------|---------------------|----------|
| 1 | Brian J. Booth | Copy of Transcript | \$0.00 | \$372.00 |
| 2 | Brian J. Booth | Condensed Transcript | \$0.00 | \$0.00 |
| 3 | Brian J. Booth | ASCII Diskette - 3.5" (Complimentary) | \$0.00 | \$0.00 |
| 4 | Brian J. Booth | Photocopy of exhibits | \$0.00 | \$14.80 |
| | | Postage | \$0.00 | \$8.00 |
| OCT 4 - 2002 RECEIVED | | | | |
| Comments: | | | Sub Total | \$392.80 |
| Balances over 15 days may be subject to Finance Chg. @ 1.5% | | | Shipping | \$0.00 |
| | | | Tax | N/A |
| | | | Total Invoice | \$392.80 |
| | | | Payment | \$0.00 |
| | | | Balance Due | \$392.80 |
| Federal Tax I.D.: 31-1469133 | | | Terms: Net 15 Days. | |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT**4****Invoice**

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 20065

Inv. Date: 10/01/2002

Balance: \$392.80

Job #: 020320WDW

Job Date: 03/20/2002

DB Ref. #:

Date of Loss: 11

Your File #:



LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 361-8228 • FAX (513) 381-8254

(EQO) 578-1542



Job Date: 03/21/2002

Order Date: 03/21/2002

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:



Invoice #: 20067

Inv. Date: 10/01/2002

Balance: \$400.80

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cert:

| Item | Proceeding/Witness | Description | Disc. Amt. | Amount |
|------|--------------------|---------------------------------------|------------|----------|
| 1 | John M. Home | Copy of Transcript | \$0.00 | \$394.00 |
| 2 | John M. Home | Condensed Transcript | \$0.00 | \$0.00 |
| 3 | John M. Home | ASCII Diskette - 3.5" (Complimentary) | \$0.00 | \$0.00 |
| 4 | John M. Home | Photocopy of exhibits | \$0.00 | \$6.80 |

OCT 4 - 2002
RECEIVED

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

| | |
|---------------|----------|
| Sub Total | \$400.80 |
| Shipping | \$0.00 |
| Tax | N/A |
| Total Invoice | \$400.80 |
| Payment | \$0.00 |
| Balance Due | \$400.80 |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT

5



Invoice #: 20067

Inv. Date: 10/01/2002

Balance: \$400.80

Job #: 020321WDW

Job Date: 03/21/2002

DB Ref. #:

Date of Loss: 11

Your File #:

Phone: (513) 381-8228

Fax: (513) 381-8254

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

INVOICE

| INVOICE NO. | DATE | JOB NUMBER |
|---|-------------|-------------|
| 136716 | 10/17/2002 | 01-65916 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 09/23/2002 | BURNNA | C1020003 |
| CASE CAPTION | | |
| Barbara Loder Hildebrandt vs. Hyatt Hotels Corp | | |
| TERMS | | |
| Due upon receipt | | |

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

| | | | |
|---|--|--------------|----------|
| ORIGINAL AND 1 COPY OF TRANSCRIPT OF | | | |
| Dean D'Anna | | | 727.50 |
| CONCORDANCE INDEXING | | 21.00 Pages | 21.00 |
| ROUGH DRAFT | | 106.00 Pages | 106.00 |
| (TAXABLE \$ 727.50) | | | |
| ORIGINAL AND 1 COPY OF TRANSCRIPT OF | | | |
| Mary Rocaeto | | | 993.75 |
| CONCORDANCE INDEXING | | 37.00 Pages | 37.00 |
| ROUGH DRAFT | | 265.00 Pages | 265.00 |
| (TAXABLE \$ 993.75) | | | |
| TOTAL DUE >>> | | | 2,150.25 |
| 30 DAY SIG LTR THROUGH MR. STEINBERG'S OFFICE | | | |

TAX ID NO.: 31-0725254

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

Job No. : 01-65916
 Case No. : C1020003
 Barbara Loder Hildebrandt vs. Hyatt
 Invoice No.: 136716
 Date : 10/17/2002
 TOTAL DUE : 2,150.25

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
 VISA/MC #: _____
 Exp. Date: _____ Phone: _____
 Billing Address: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

EXHIBIT

6

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Ace Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364
(513) 241-3200 Fax (513) 241-7958

INVOICE

| INVOICE NO. | DATE | JOB NUMBER |
|---|-------------|-------------|
| 136718 | 10/17/2002 | 01-65917 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 09/24/2002 | BURNNA | C1020003 |
| CASE CAPTION | | |
| Barbara Loder Hildebrandt vs. Hyatt Hotels Corp | | |
| TERMS | | |
| Due upon receipt | | |

Theresa M. Gallion, Esq.
Fisher & Phillips
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801

ORIGINAL AND 1 COPY OF TRANSCRIPT OF
Dean D'Anna/Vol 2 1,078.75
ROUGH DRAFT 197.00 Pages 197.00
CONCORDANCE INDEXING 18.00 Pages 18.00
(TAXABLE \$1,078.75)

ORIGINAL AND 1 COPY OF TRANSCRIPT OF
Wendy Aylward 667.50
CONCORDANCE INDEXING 32.00 Pages 32.00
ROUGH DRAFT 178.00 Pages 178.00
(TAXABLE \$ 667.50)

TOTAL DUE >>>> 2,171.25

10 DAY SIG THROUGH MR. STEINBERG'S OFFICE

TAX ID NO. : 31-0725254

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.
Fisher & Phillips
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801

Job No. : 01-65917
Case No. : C1020003
Barbara Loder Hildebrandt vs. Hyatt
Invoice No.: 136718
Date : 10/17/2002
TOTAL DUE : 2,171.25

Remit To: Ace Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
VISA/MC #: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Amount to Charge: _____
Cardholder's Signature: _____

EXHIBIT

7

Acc Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

INVOICE

| INVOICE NO. | DATE | JOB NUMBER |
|---|-------------|-------------|
| 136720 | 10/17/2002 | 01-65918 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 09/25/2002 | BURNNA | C1020003 |
| CASE CAPTION | | |
| Barbara Loder Hildebrandt vs. Hyatt Hotels Corp | | |
| TERMS | | |
| Due upon receipt | | |

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

ORIGINAL AND 1 COPY OF TRANSCRIPT OF
 Dawn Beagle
 CONCORDANCE INDEXING 32.00 Pages 1,012.50
 ROUGH DRAFT 182.00 Pages 182.00
 DELIVERY 36.50
 (TAXABLE \$1,012.50)
 TOTAL DUE >>> 1,263.00

30 DAY SIG THROUGH MR. STEINBERG'S OFFICE

TAX ID NO.: 31-0725254

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

Job No. : 01-65918
 Case No. : C1020003
 Barbara Loder Hildebrandt vs. Hyatt
 Invoice No.: 136720
 Date : 10/17/2002
 TOTAL DUE : 1,263.00

Remit To: Acc Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
 VISA/MC #: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

EXHIBIT

8

Ace Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364
(513) 241-3200 Fax (513) 241-7958

INVOICE

| | | |
|---|-----------------------|------------------------|
| INVOICE NO. 138739 | DATE 03/18/2003 | JOB NUMBER 01-67203 |
| JOB DATE 02/20/2003 | REPORTER(S) BURNNA | CASE NUMBER C102003 |
| CASE CAPTION Barbara Loder Hildebrandt vs. Hyatt Corporation | | |
| TERMS Due upon receipt | | |

Natalie J. Storch
Fisher & Phillips
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801

RECEIVED
MAR 21 2003

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Leo H. Hildebrandt, Jr.

CONCORDANCE INDEXING
POSTAGE

7.00 Pages

137.50
7.00
2.90

(TAXABLE \$ 97.50)

TOTAL DUE >>>> 147.40
AFTER 4/17/2003 PAY 149.61

30 DAY SIG THROUGH MR. STEINBERG'S COPY, ORIG/COPY MAILED 3/18/03

TAX ID NO.: 31-0725254

(407) 541-0883

Please detach bottom portion and return with payment.

Natalie J. Storch
Fisher & Phillips
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801

Job No. : 01-67203
Case No. : C102003
Barbara Loder Hildebrandt vs. Hyatt C
Invoice No.: 138739
Date : 03/18/2003
TOTAL DUE : 147.40
AFTER 4/17/2003 PAY : 149.61

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
VISA/MC #: _____
Exp. Date: _____ Phone: _____
Billing Address: _____
Amount to Charge: _____
Cardholder's Signature: _____

Remit To: Ace Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364

EXHIBIT

9

Ace Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364
(513) 241-3200 Fax (513) 241-7958

STATEMENT

| ACCOUNT NO. | DATE |
|-------------|------------|
| FISHOR02 | 04/01/2004 |

Theresa M. Gallion, Esq.
Fisher & Phillips
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801

| CURRENT | 30 DAYS | 60 DAYS |
|---------|----------|-----------|
| .00 | .00 | 158.76 |
| 90 DAYS | 120 DAYS | TOTAL DUE |
| .00 | .00 | 158.76 |

PAGE 1 OF 1

| INV. DATE | INV. NO. | BALANCE | DOB DATE | DEBONER | CAPTION |
|------------|----------|---------|------------|----------------------|---|
| 01/06/2004 | 142410 | 158.76 | 12/18/2003 | Barbara Loder Hildeb | Barbara Loder Hildebrandt vs. |
| | | | | | 1 1/2% PER MONTH ADDED AFTER 30 DAYS |
| | | | | | PAST DUE |

TAX ID NO.: 31-0725254

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.
Fisher & Phillips
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801

Account No.: FISHOR02
Date : 04/01/2004
TOTAL DUE : 158.76

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
VISA/MC #: _____
Exp. Date: _____ Phone: _____
Billing Address: _____
Amount to Charge: _____
Cardholder's Signature: _____

EXHIBIT

10

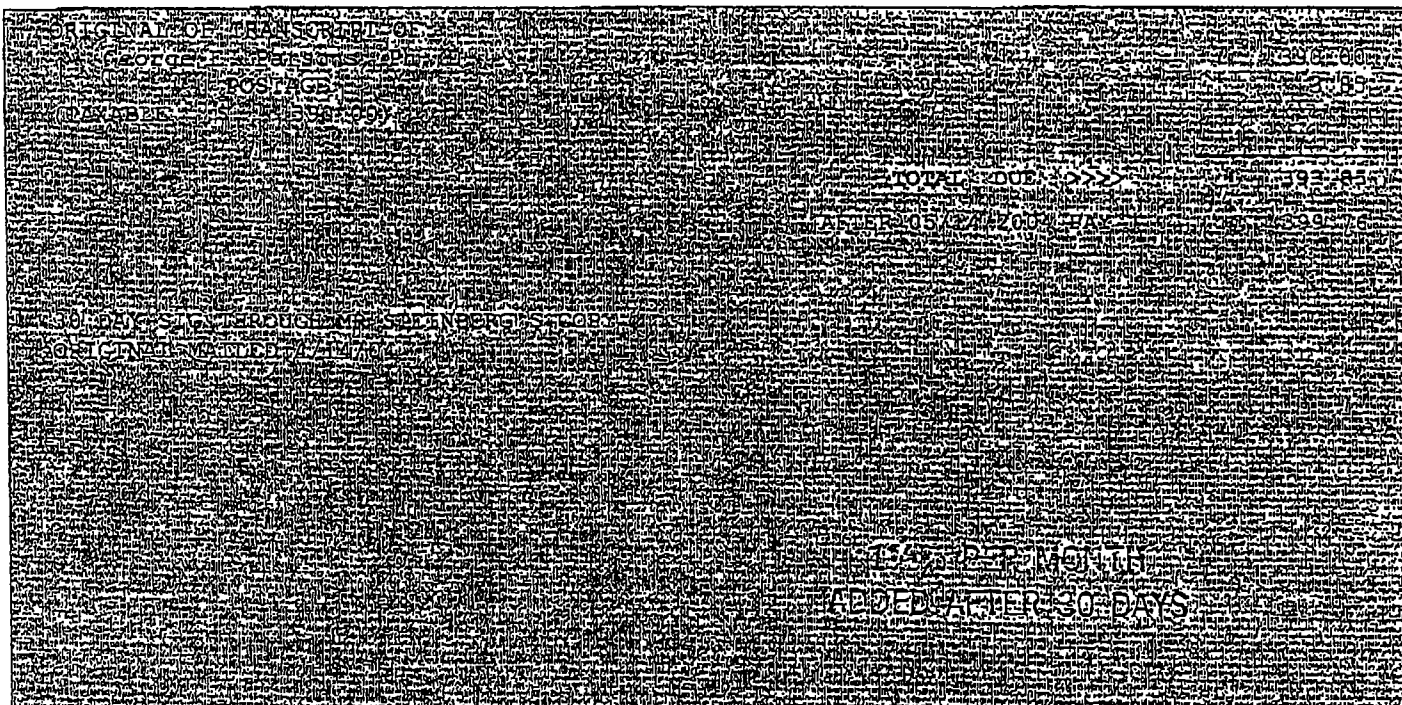
Remit To: Ace Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364

Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 (513) 241-3200 Fax (513) 241-7958

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

INVOICE

| INVOICE NO. | DATE | JOB NUMBER |
|--|-------------|-------------|
| 143389 | 04/14/2004 | 01-72456 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 03/22/2004 | GEE SU | C102003 |
| CASE CAPTION | | |
| Barbara Hildebrandt vs. Hyatt Hotels Corporation | | |
| TERMS | | |
| Due upon receipt | | |



TAX ID NO.: 31-0725254

(407) 541-0888

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

Job No. : 01-72456
 Case No. : C102003
 Barbara Hildebrandt vs. Hyatt Hotels
 Invoice No.: 143389
 Date : 04/14/2004
 TOTAL DUE : 393.85
 AFTER 5/14/2004 PAY : 399.76

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
 VISA/MC #: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

EXHIBIT

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Tackla & Associates

1801 E. 9th St., STE 1020

Cleveland, Ohio 44114

Phone #: (216)241-3918 Fax #: (216)241-3935

To:

Floresa Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

COPY**RECEIVED**

JUL 06 2004

Q

Employer I.D. No. 31-1497781

| | |
|--------------|-----------|
| Invoice Date | 5/03/2004 |
| Invoice No. | 169 |

PLEASE REPRODUCE THIS
INVOICE NUMBER WHEN
REMITTING

RE: Barbara Loder Hildebrandt vs. Hyatt Hotels Corporation, et al.

Deposition Date: 4/07/2004

Case No. C-1-02 003

County:

Taken By: Angie Shane

CSR# 108

| Description | | Charge |
|--|--|---------------|
| Original and one copy of transcript for: - Harvey S Rosen, Ph.D. | | 315.40 |
| Attendance of Reporter | | 110.00 |
| Postage | | 10.00 |
| TERMS: NET 30 DAYS To insure proper credit, please enclose a copy of this invoice with payment. | | |
| Total: | | 435.40 |

| | |
|----------------------|--------|
| TOTAL BALANCE | 435.40 |
| DUE | |


**Tackla
& Associates**

Court Reporting & Videotaping

EXHIBIT

12



LEGALINK

A WORMAN COMPANY

LegalLink Chicago
230 W. Monroe Street
Suite 1500
Chicago, IL 60606

tel (312) 263-3524
tel (800) 868-0061
fax (312) 263-3544
www.legalink.com

GLOBAL COURT REPORTING - LEGAL VIDEOGRAPHY - TRIAL SERVICES

Theresa Gallion
Fisher & Phillips
1250 Lincoln Plaza
Orlando, FL 32801

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|---|--------------|-------------|
| 14025886 | 05/12/2004 | 1401-113261 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 04/22/2004 | SHALKA | C-1-02-0003 |
| CASE CAPTION | | |
| Barbara Loder Hildebrandt vs. Hyatt Corporation | | |
| TERMS | | |
| Due upon receipt | | |

| | | | |
|--|-------------|-----------|---------------|
| 1 CERTIFIED COPY OF TRANSCRIPT OF: Robert Schnitz | 59 Pages @ | 2.20/Page | 129.80 |
| 1 CERTIFIED COPY OF TRANSCRIPT OF: Molly Crompton | 120 Pages @ | 2.20/Page | 264.00 |
| FedEx - Std Overnight | | | 35.00 |
| TOTAL DUE >>>> | | | 428.80 |
| AFTER 6/11/2004 PAY | | | 450.24 |

LegalLink can now send your invoices and statements via email in PDF format! If you would like to receive your invoices and/or statements via email, please contact the local Billing Coordinator at LegalLink Chicago, 312-263-3524. Thank you for your business.

TAX ID NO.: 36-3080362

(407) 541-0888

Please detach bottom portion and return with payment.

Theresa Gallion
Fisher & Phillips
1250 Lincoln Plaza
Orlando, FL 32801

Invoice No.: 14025886
Date : 05/12/2004
TOTAL DUE : 428.80
AFTER 6/11/2004 PAY : 450.24

Job No. : 1401-113261
Case No. : C-1-02-0003
Barbara Loder Hildebrandt vs. Hyatt

Remit To: LegalLink Chicago
230 W. Monroe Street, Suite 1500
Chicago, IL 60606

EXHIBIT

13

**LEGALINK**

A WORLDWIDE COMPANY

LegalLink Chicago tel 263-3524
 230 W. Monroe Street tel (800) 868-0061
 Suite 1500 fax (312) 263-3544
 Chicago, IL 60606 www.legalink.com

GLOBAL COURT REPORTING • LEGAL VIDEOGRAPHY • TRIAL SERVICES

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|---|--------------|-------------|
| 14029200 | 07/16/2004 | 1401-113261 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 04/22/2004 | SHALKA | C-1-02-0003 |
| CASE CAPTION | | |
| Barbara Loder Hildebrandt vs. Hyatt Corporation | | |
| TERMS | | |
| Due upon receipt | | |

Theresa Gallion
 Fisher & Phillips
 1250 Lincoln Plaza
 Orlando, FL 32801

DEPOSITION OF:

Molly Crompton
 Master Word Index

10.00

DEPOSITION OF:

Robert Schnitz
 Master Word Index

10.00

TOTAL DUE >>>>**20.00**

LegalLink can now send your invoices and statements via email in PDF format! If you would like to receive your invoices and/or statements via email, please contact the local Billing Coordinator at LegalLink Chicago, 312-263-3524. Thank you for your business.

TAX ID NO.: 36-3080362

(407) 541-0888

Please detach bottom portion and return with payment.

Theresa Gallion
 Fisher & Phillips
 1250 Lincoln Plaza
 Orlando, FL 32801

Invoice No.: 14029200
 Date : 07/16/2004
TOTAL DUE : 20.00

Job No. : 1401-113261
 Case No. : C-1-02-0003
 Barbara Loder Hildebrandt vs. Hyatt

Remit To: LegalLink Chicago
 230 W. Monroe Street, Suite 1500
 Chicago, IL 60606

Wendy Ward Roberts & Associates, Inc.
2183 Buckingham Road, Suite 331
Richardson, TX 75081
(972) 495-6997 Fax (972) 495-2692

Case 1:03-cv-00093-SSB-TSB

Document 139-6

Filed 08/24/2004

Page 16 of 34

INVOICE

| INVOICE NO. | DATE | JOB NUMBER |
|--|-------------|-------------|
| 406 | 07/14/2004 | 01-295 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 05/18/2004 | BARRST | C1-02-0003 |
| CASE CAPTION | | |
| Barbara Loder Hilderbrandt vs. Hyatt Corporation | | |
| TERMS | | |
| INVOICES ARE DUE UPON RECEIPT | | |

Nadine Abrahams
Fisher & Phillips, LLP
420 Marquette Building,
140 South Dearborn Street
Chicago, IL 60603

One (1) Certified Copy of:
David Berins

167.10

TOTAL DUE >>>>

167.10

WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS
THANKS FOR YOUR BUSINESS!

TAXID NO.: 75-2892151

(312) 346-8061 Fax (312) 346-3179

Please detach bottom portion and return with payment.

Nadine Abrahams
Fisher & Phillips, LLP
420 Marquette Building,
140 South Dearborn Street
Chicago, IL 60603

Invoice No.: 406
Date : 07/14/2004
TOTAL DUE : 167.10

Job No. : 01-295
Case No. : C1-02-0003
Barbara Loder Hilderbrandt vs. Hyatt

Remit To: Wendy Ward Roberts & Associates, Inc.
2183 Buckingham Road, Suite 331
Richardson, TX 75081

EXHIBIT

14



LITIGATION SUPPORT SERVICES,
602 Main Street, Suite 703
Cincinnati, Ohio 45202
(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542



Order Date: 03/19/2002

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: Hyatt Corp.



Invoice #: 19162

Inv. Date: 03/26/2002

Balance: \$257.00

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Marlene Dori

Cert: CLVS

| Item | Proceeding/Witness | Description | Disc. Amt. | Amount |
|---|-----------------------------------|-------------------|------------|------------------------|
| | Barbara L. Hildebrandt (03/19/02) | Copy of Videotape | \$0.00 | \$105.00 |
| | Brian Booth (3/20/02) | Copy of Videotape | \$0.00 | \$70.00 |
| | Jack Horne (3/21/02) | Copy of Videotape | \$0.00 | \$70.00 |
| | | Delivery of Tape | \$0.00 | \$12.00 |
| Comments: | | | | |
| Balances over 15 days may be subject to Finance Chg. @ 1.5% | | | | |
| Federal Tax I.D.: 31-1469133 | | | | |
| Terms: Net 15 Days. | | | | |
| | | | | Sub Total \$257.00 |
| | | | | Shipping \$0.00 |
| | | | | Tax N/A |
| | | | | Total Invoice \$257.00 |
| | | | | Payment \$0.00 |
| | | | | Balance Due \$257.00 |

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT

15



Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 19162

Inv. Date: 03/26/2002

Balance: \$257.00

Job #: 020319MD

Job Date: 03/19/2002

DB Ref. #:

Date of Loss: 11

Your File #:

RECEIVED
FEB 10 2003

PAYMENT DUE UPON
RECEIPT OF INVOICE

I N V O I C E

MARY ANN RANZ
Official Court Reporter
Room 838
Potter Stewart U.S. Courthouse Building
100 East Fifth Street
Cincinnati, Ohio 45202
PH: (513) 564-7626

February 4, 2003

TO: Theresa M. Gallion, Esq.
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Avenue
Orlando, Florida 32801

RE: Barbara Loder Hildebrandt, plaintiff -v- Hyatt Corporation, et al., defendants, Civil Action No. C-1-02-03, Telephone Conference, heard before The Honorable Jack Sherman, Jr., Magistrate Judge of the United States District Court for the Southern District of Ohio, Western Division, on Tuesday, January 28, 2003.

22 copy pages at .75 per page.....\$ 16.50

Thank you,


Mary Ann Ranz

EXHIBIT

16

I N V O I C E

Julie A. Wolfer Transcripts
Room 801, Potter Stewart U.S. Courthouse
100 E. Fifth Street
Cincinnati, Ohio 45202
(513) 564-7606
Taxpayer I.D. Number 31-1197897

TO: Jeffrey J. Harmon, Esq. August 3, 2004
Cors & Bassett
1881 Dixie Highway, Suite 350
Ft. Wright, Kentucky 41011-2660 INVOICE NO. 04038

RE: Barbara Loder Hildebrandt vs. Hyatt Corporation, et al.
Civil Number C-1-02-0003

Transcript ordered by: Jeffrey J. Harmon, Esq.

Proceedings before the Honorable Sandra S. Beckwith, Judge,
in the United States District Court for the Southern District
of Ohio, Western Division.

Transcript of:

Final Pretrial Conference held Friday, July 23, 2004

71 pages at \$4.40 \$312.40
(original, expedited)

EXHIBIT

17

PAYMENT DUE UPON
RECEIPT OF INVOICE

I N V O I C E

MARY ANN RANZ
Official Court Reporter
Room 838
Potter Stewart U.S. Courthouse Building
100 East Fifth Street
Cincinnati, Ohio 45202
PH: (513) 564-7626

August 8, 2004

TO: Nadine C. Abrahams, Esq.
Fisher & Phillips, LLP
140 South Dearborn Street, Suite 420
Chicago, Illinois 60603
(513-579-1234 - Cincinnati Hyatt Regency)

RE: Barbara Loder Hildebrandt, Plaintiff -v- Hyatt
Corporation, et al., Defendants, Civil Action No. C-1-02-03,
The Court's Rulings on Pending Motions in Limine, heard
before The Honorable Sandra S. Beckwith, Judge of the United
States District Court for the Southern District of Ohio,
Western Division, on Friday, August 6, 2004.

| | |
|---|-----------------------|
| 15 Original Expedited pages at \$4.40 per page..... | \$ 66.00 |
| 1 ASCII disk at .83 per page..... | 12.45 |
| | Total \$ 78.45 |

Thank you,

Mary Ann Ranz

EXHIBIT

18

PAYMENT DUE UPON
RECEIPT OF INVOICE

I N V O I C E

MARY ANN RANZ
Official Court Reporter
Room 838
Potter Stewart U.S. Courthouse Building
100 East Fifth Street
Cincinnati, Ohio 45202
PH: (513) 564-7626

August 20, 2004

TO: Theresa M. Gallion, Esq.
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Avenue
Orlando, Florida 32801
ATTN: Julie Devaney

RE: Barbara Loder Hildebrandt, Plaintiff -v- Hyatt
Corporation, et al., Defendants, Civil Action No. C-1-02-03,
Testimony of John M. Horne in Plaintiff's Case-in-Chief
(early morning) (8-10-04), The Court's Ruling of Defendants'
Rule 50 Motion (8-11-04), Testimony of Barbara L.
Hildebrandt (8-11-04) heard before The Honorable Sandra S.
Beckwith, Judge of the United States District Court for the
Southern District of Ohio, Western Division.

| | | |
|-------------------------|---------------------------------------|-----------------|
| <u>Horne:</u> | 57 Orig. pages at \$5.50 per page \$ | 313.50 |
| | 57 1st copy ASCII at \$1.10 per page | 62.70 |
| <u>Rule 50 ruling:</u> | 6 Original pages at \$5.50 per page. | 33.00 |
| | 6 1st copy ASCII at \$1.10 per page.. | 6.60 |
| <u>B.L. Hildebrandt</u> | 127 copy pages at \$1.10 per page.. | 139.70 |
| | 127 2d copy ASCII at .83 per page. | 105.41 |
| | TOTAL: | \$660.91 |

Thank you,

Mary Ann Ranz
Mary Ann Ranz

EXHIBIT

19

DRAPER & OESTREICHER
 3609 W. 8TH STREET
 PHONE NO. 244-2223
 CINCINNATI OH 45205

Invoice

| | |
|--------|----------|
| Number | 3667 |
| Date | 08/11/04 |

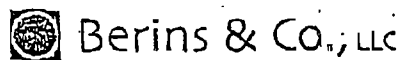
Bill To
 Attn: Jeffrey Harmon
 for Theresa Gallion
 1881 Dixie Highway, Ste. 350
 Ft. Wright KY 41011-2660

| | | | | |
|--------------|------------|---------|--------------|------|
| Fed. Tax. ID | 31-0993223 | fax no. | 513-244-1024 | ehde |
|--------------|------------|---------|--------------|------|

| Quantity | Description | Unit Price | Amount |
|--|---------------------------------------|-------------------|----------|
| Re: Civil No. C-1-02-03 Barbara Loder Hildebrandt vs. Hyatt Corp., et al. | | | |
| 8/9/04 - Opening statement of Theresa M. Gallion, Esq. before Sandra S. Beckwith, Judge during the course of the trial | | | |
| 42 | pages, copy of transcript, same day @ | 1.10 | 46.20 |
| 42 | pages, copy, disk @ | 0.83 | 34.86 |
| 8/10/04 - Cont. Cross-Examination in the testimony of Jack Horne before Sandra S. Beckwith, Judge during the course of the trial | | | |
| 39 | pages, original, same day @ | 5.50 | 214.50 |
| 39 | pages, disk @ | 1.10 | 42.90 |
| rates set by the Judicial Conference | | | |
| Amount Paid 0.00 | | Amount Due 338.46 | |
| Aging Statement | | | |
| 0 - 30 days | 31 - 60 | 61 - 90 | 90 plus |
| 0.00 | 0.00 | 0.00 | 338.46 |
| | | Total | 338.46 |
| | | TOTAL | \$338.46 |

EXHIBIT

20



Taxpayer ID 75-2830258

Fisher & Phillips LLP
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801
Attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrandt v. Hyatt

Retainer due on execution of Engagement Agreement
dated January 24, 2003

\$15,000.00

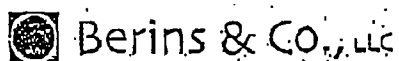
Terms: DUE UPON RECEIPT

-Thank You-

EXHIBIT

21

1402 Exeter Court
Southlake, Texas 76092
t 817-442-0833
f 817-442-1283
dberins@berinsco.com
www.berinsco.com



Taxpayer ID 75-2830258

February 29, 2004

Fisher & Phillips LLP
 1250 Lincoln Plaza
 300 S. Orange Avenue
 Orlando, FL 32801
 attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrand v. Hyatt

Professional FeesFeb-Mar 2003

| | | |
|-----------|-------------------------|-------------|
| D. Berins | 12.5 hrs (see attached) | \$ 4,687.50 |
|-----------|-------------------------|-------------|

February 2004

| | | |
|-----------|-------------------------|------------------|
| D. Berins | 29.0 hrs (see attached) | <u>10,875.00</u> |
|-----------|-------------------------|------------------|

| | | |
|---|--|--------------------|
| Total Professional Fees – This Invoice | | \$15,562.50 |
|---|--|--------------------|

Out-of-pocket Expenses Incurred:

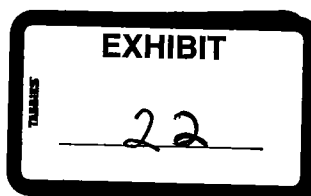
| | |
|---------------------|---------------|
| FedEx | \$ 26.50 |
| Long distance phone | <u>211.97</u> |

| | |
|-------------------------------------|-------------------------|
| Total out-of-pocket expenses | <u>\$ 238.47</u> |
|-------------------------------------|-------------------------|

| | |
|---|--------------------|
| Total Fees & Expenses Incurred | \$15,800.97 |
|---|--------------------|

| | |
|----------------------------------|---------------------------|
| Less: Retainer on account | <u>(15,000.00)</u> |
|----------------------------------|---------------------------|

| | |
|-------------------------------|-----------------|
| TOTAL DUE THIS INVOICE | \$800.97 |
|-------------------------------|-----------------|



1402 Exeter Court
 Southlake, Texas 76092
 T 817.442.0833
 F 817.442.3283
 dberins@berinsco.com
 www.berinsco.com



Berins & Co., LLC

Taxpayer ID 75-2830258

May 31, 2004

Fisher & Phillips LLP
1250 Lincoln Plaza
300 S. Orange Avenue
Orlando, FL 32801
attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrand v. Hyatt

Professional Fees

May 2004

D. Berins 9.0 hrs (see attached) \$ 3,375.00

Total Professional Fees – This Invoice

\$3,375.00

Out-of-pocket Expenses Incurred:

FedEx

\$ 23.72

Long distance phone

46.50

Total out-of-pocket expenses

\$ 70.22

Total Fees & Expenses Incurred

\$3,445.22

TOTAL DUE THIS INVOICE

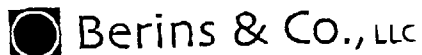
\$3,445.22

EXHIBIT

23

7401 Exeter Court
Southlake, Texas 76092
t 817.442.0833
f 817.442.1283
dberins@berinsco.com

www.berinsco.com



Taxpayer ID 75-2830258

August 13, 2004

Fisher & Phillips LLP
 1250 Lincoln Plaza
 300 S. Orange Avenue
 Orlando, FL 32801
 attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrand v. Hyatt

Professional FeesFrom June 1-August 12, 2004

D. Berins 26.25 hrs (see attached)

\$ 9,843.75

Total Professional Fees – This Invoice**\$9,843.75****Out-of-pocket Expenses Incurred:**

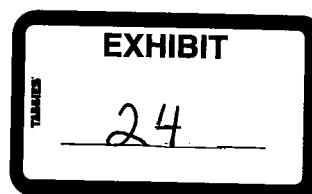
FedEx

\$ 13.66

Travel - Cincinnati trial

1,687.50

Long distance phone

145.75**Total out-of-pocket expenses****\$ 1,846.91****Total Fees & Expenses Incurred****\$11,690.66****TOTAL DUE THIS INVOICE****\$11,690.66**

1402 Exeter Court
 Southlake, Texas 76092
 t 817.442.0833
 f 817.442.1283
 dberins@berinsco.com

www.berinsco.com

General Ledger

For the Period From Jun 1, 2004 to Aug 31, 2004

Filter Criteria includes: 1) IDs from 13000-38 to 13000-38. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

| Account ID | Date | Reference | Jrnl | Trans Description | Debit Amt | Credit Amt | Balance |
|----------------------------|---------|-----------|------|-----------------------|-----------|------------|----------|
| Account Description | | | | | | | |
| 13000-38 | 6/1/04 | | | Beginning Balance | | | |
| WIP Fees - Fisher & Philli | 7/1/04 | | | Beginning Balance | | | |
| | 7/31/04 | | GENJ | Fees- July | 1,687.50 | | |
| | | | | Current Period Change | 1,687.50 | | 1,687.50 |
| | 8/1/04 | | | Beginning Balance | | | 1,687.50 |
| | 8/13/04 | | GENJ | Fees- August Fisher & | 8,156.25 | | |
| | | | | Current Period Change | 8,156.25 | | 8,156.25 |
| | 8/31/04 | | | Ending Balance | | | 9,843.75 |

BERINS & CO., LLC
TIME RECORD**CLIENT:** *Fisher & Phillips*
JOB #: 13000-38
PERIOD:

| | |
|-------------|-----------|
| <u>FROM</u> | <u>TO</u> |
| 1-Jul-04 | 31-Jul-04 |

| <u>DATE</u> | <u>DESCRIPTION OF ACTIVITY</u> | <u>PERSON</u> | <u>HOURS</u> | <u>RATE</u> | <u>FEES</u> |
|-------------|--------------------------------|---------------|--------------|-------------|-------------|
| 6-Jul | Review depo transcript | D. Berins | 2.50 | 375.00 | 937.50 |
| 26-Jul | Phone conference with counsel | D. Berins | 1.00 | 375.00 | 375.00 |
| 27-Jul | Prepare trial exhibits | D. Berins | 1.00 | 375.00 | 375.00 |
| TOTAL TIME | | | 4.5 | | 1,687.50 |

BERINS & CO., LLC
TIME RECORD

CLIENT: Fisher & Phillips
JOB #: 13000-38
PERIOD: FROM TO
 1-Aug-04 31-Aug-04

| DATE | DESCRIPTION OF ACTIVITY | PERSON | HOURS | RATE | FEES |
|--------|------------------------------|-----------|-------|--------|----------|
| 3-Aug | Trial preparation | D. Berins | 1.50 | 375.00 | 562.50 |
| 4-Aug | Conference call with counsel | D. Berins | 1.50 | 375.00 | 562.50 |
| 5-Aug | Review documents | D. Berins | 1.00 | 375.00 | 375.00 |
| 9-Aug | Trial preparation | D. Berins | 3.25 | 375.00 | 1,218.75 |
| 10-Aug | Trial preparation | D. Berins | 2.50 | 375.00 | 937.50 |
| 11-Aug | Trial preparation | D. Berins | 4.00 | 375.00 | 1,500.00 |
| 12-Aug | Trial in Cincinnati | D. Berins | 8.00 | 375.00 | 3,000.00 |
| | TOTAL TIME | | 21.75 | | 8,156.25 |

Berins & Co., LLC - Texas

General Ledger

For the Period From Jun 1, 2004 to Aug 31, 2004

Filter Criteria includes: 1) IDs from 14000-38 to 14000-38. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

| Account ID | Date | Reference | Jrnl | Trans Description | Debit Amt | Credit Amt | Balance |
|---------------------------|---------|-----------|------|-------------------------|-----------|------------|----------|
| Account Description | | | | | | | |
| 14000-38 | 6/1/04 | | | Beginning Balance | | | |
| WIP Exp - Fisher & Philli | 7/1/04 | | | Beginning Balance | | | |
| | 7/31/04 | | GENJ | Phone allocation - July | 20.75 | | |
| | | | | Current Period Change | 20.75 | | 20.75 |
| | 8/1/04 | | | Beginning Balance | | | 20.75 |
| | 8/13/04 | | GENJ | Phone allocation - Augu | 125.00 | | |
| | 8/13/04 | | GENJ | DAB Exp Rep 8/12 | 1,687.50 | | |
| | 8/13/04 | | GENJ | Fed Ex 8/13 | 13.66 | | |
| | | | | Current Period Change | 1,826.16 | | 1,826.16 |
| | 8/31/04 | | | Ending Balance | | | 1,846.91 |

CopyPLEX

400 Tri-State Building
432 Walnut Street
CINCINNATI, OHIO 45202

513-381-COPY (2679)

Invoice

Invoice Number:
CP02031002

Invoice Date:
Mar 14, 2002

Page:
1

Sold To:

Waite, Schneider, et al
1513 Central Trust Tower
Fourth & Vine Streets
Cincinnati, OH 45202

Ship to:

Bob S.

| Customer ID | | Customer PO | | Payment Terms | |
|--------------|------|------------------|------------|---------------------------|----------|
| Waite01 | | 22007-04 | | Net Due; 1.5% per mo > 30 | |
| Sales Rep ID | | Shipping Method | | Ship Date | Due Date |
| AMS100 | | | | 3/14/02 | 3/14/02 |
| Quantity | Item | Description | Unit Price | Extension | |
| 865.00 | | Level II Copies | 0.14 | 121.10 | |
| 13.00 | | Sq. Ft. Oversize | 1.25 | 16.25 | |
| | | | | | |
| | | | | | |

OK B
3-22-02

Received by: _____

Check No:

Federal Tax ID Number: 31-1422582

| | |
|----------------------|---------------|
| Subtotal | 137.35 |
| Sales Tax | 8.24 |
| Total Invoice Amount | 145.59 |
| Payment Received | |
| TOTAL | 145.59 |

EXHIBIT

25

CopyPLEX

400 Tri-State Building
432 Walnut Street
CINCINNATI, OHIO 45202

513-381-COPY (2679)

Invoice

Invoice Number:
CF02030999

Invoice Date:
Mar 14, 2002

Page:
1

Sold To:

Waite, Schneider, et al
1513 Central Trust Tower
Fourth & Vine Streets
Cincinnati, OH 45202

Ship to:
Bob S.

| Customer ID | | Customer PO | | Payment Terms | |
|--------------|------|-----------------------------|--|---------------------------|-----------|
| - Waite01 | | 22007-04 | | Net Due; 1.5% per mo > 30 | |
| Sales Rep ID | | Shipping Method | | Ship Date | Due Date |
| AMS100 | | | | 3/14/02 | 3/14/02 |
| Quantity | Item | Description | | Unit Price | Extension |
| 1,016.00 | | Level II Copies | | 0.14 | 142.24 |
| 1,016.00 | | One Additional Set Of Above | | 0.12 | 121.92 |
| OK 3-19-02 | | | | | |

Received by: _____

Check No: _____

Federal Tax ID Number: 31-1422582

| | |
|----------------------|---------------|
| Subtotal | 264.16 |
| Sales Tax | 15.85 |
| Total Invoice Amount | 280.01 |
| Payment Received | - |
| TOTAL | 280.01 |

EXHIBIT

26

PRESENTATION GROUP**LITIGATION SUPPORT**

Litigation Graphics
 Medical Illustrations
 Animations
 Litigation Copies

Federal Tax ID 59-3249956

Invoice

| DATE | INVOICE NO. |
|-----------|-------------|
| 3/18/2002 | 53053 |

BILL TO

Fisher & Phillips
 300 S Orange
 Suite 1250
 Orlando FL 32801
 Attn: Jack Lyle

SHIP TO

Same

| S.O. NO. | TERMS | REP | SHIP DATE | SHIP VIA | JOB NO |
|----------|----------------|-----|-----------|------------|--------|
| Jacki L | Due On Receipt | FL3 | 3/15/2002 | Our Driver | 3-416 |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------|--------------------------------------|-------|-------|--------|
| CS | Case Name/#: Hildebrand v. Ryan | | 0.00 | 0.00 |
| LT | B&W Copies 8.5 x 11-Litigation Level | 1,765 | 0.09 | 158.85 |
| CT | Color Copies 8.5 x 11-Quantity 1-50 | 12 | 1.00 | 12.00 |
| | Subtotal | | | 170.85 |
| | Sales Tax | | 6.00% | 10.25 |

Total

\$181.10

Ask about our Photo Enlargements

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida

Corporate Office: 6220 South Orange Blossom Trail, Suite 200 Orlando, Florida 32809

(407) 850-3000 Fax (407) 850-3000 (800) 590-7688

EXHIBIT

27

THE PRESENTATION GROUP

LITIGATION SUPPORT

Litigation Graphics
Medical Illustrations
Animations
Litigation Copies

Federal Tax ID 59-3249956

Invoice

| DATE | INVOICE NO. |
|-----------|-------------|
| 4/18/2002 | 55166 |

| |
|--|
| BILL TO |
| Fisher & Phillips 300 S. Orange Suite 1250 Orlando, FL 32801 Attn: Deborah Potts |

| |
|----------------|
| SHIP TO |
| Same |

| | | | | | |
|--|--|-------|-----------|------------|----------|
| P.O. NO. | TERMS | REP | SHIP DATE | SHIP VIA | JOB NO |
| Deborah P | Due On Receipt | FL3 | 4/17/2002 | Our Driver | 4-555 |
| ITEM | DESCRIPTION | QTY | RATE | AMOUNT | |
| CS | Case Name/ #: Hyatt/Hildebrandt/13292-0007 | | 0.00 | 0.00 | |
| L1 | B/W Copies 8.5 x 11-Litigation Level 1 | 2,688 | 0.09 | 241.92 | |
| | Sales Tax | | 6.00% | 14.52 | |
| WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS! | | | | Total | \$256.44 |

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

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EXHIBIT

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